

SECRET

copy 3 of 5

23 March 1956

MEMORANDUM FOR: Finance Division

SUBJECT

- Travel Claim for Period

1 - 29 February 1956

1. It is requested that subject employee's - officer's - enlisted man's) 144.1 account be credited in the ~~144.1~~ **144.1** applied, against the following advance **\$305.00**. The credit should be applied against the following advance **\$305.00**.

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
4 January 1956	\$ 1000.00	\$305.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$305.00**. This expense is properly chargeable as follows **\$305.00**.

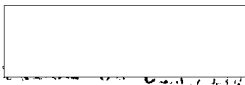
<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOI Proj 500-56	6-1004-30-010	3	02.1	\$ 305.00

Dr. 600.1
Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Approved: 
Project Controller

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JHSJr/jec